

Message

**From:** Morgan, Melinda [Morgan.Melinda@epa.gov]  
**Sent:** 7/22/2020 4:03:08 AM  
**To:** Smeraldi, Josh [Smeraldi.Josh@epa.gov]  
**Subject:** Riverside Industrial Park site - Draft AR Index  
**Attachments:** 615362\_Draft AR Index\_Riverside Industrial Park site\_07-21-2020.xlsx

Hi Josh,

Sorry I didn't get this draft AR Index to you earlier, but I wanted to go ahead and send it tonight because you probably start your work day earlier than I do.

Attached is the Draft Administrative Record Index that includes all of the documents that you requested to add to the Administrative Record. Some were already in SEMS-RM and the rest were shared from your OneDrive folder or via email. Once you review and confirm the changes, we will convert to PDF and finalize the Administrative Record for publishing to the Site Profile Page. We will need to have the AR Index finalized before the Press Release goes out. Hopefully, we can coordinate and have everything ready to publish before 10am.

There are 6 documents highlighted in yellow that are Draft and have redline and/or comments still showing in the document. These all appear to have a final version. I would recommend to remove these Draft documents from the AR Collection. I believe the approval letters or conditional approval letters could be kept in the AR Collection along with the complete final versions. Could you review and let me know if you are okay with removing them from the Administrative Record Collection. They are captured as Controlled – Undetermined in SEMS-RM. If you wanted to keep them in the AR Collection, we would need to ask the site attorney to concur and advise that these documents are indeed Uncontrolled and can be released to the public as they are.

<b>DocID:</b>	<b>Doc Date:</b>	<b>Title:</b>	<b>Image Count:</b>	<b>Doc Type:</b>	<b>Addressee Name/Organization:</b>	<b>Author Name/Organization:</b>
<u>615486</u>	05/01/2019	US EPA COMMENTS ON THE SITE CHARACTERIZATION SUMMARY REPORT - UPDATED CONCEPTUAL SITE MODEL FOR THE RIVERSIDE INDUSTRIAL PARK SITE	15	Memorandum		(US ENVIRONMENTAL PROTECTION AGENCY)
<u>615471</u>	01/17/2020	DRAFT SCREENING LEVEL ECOLOGICAL RISK ASSESSMENT WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	47	Report		(RAMBOLL ENVIRON CORPORATION )
<u>615475</u>	01/17/2020	DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT VERSION 2 WITH COMMENTS FOR THE RIVERSIDE	309	Report		(RAMBOLL ENVIRON CORPORATION )

		INDUSTRIAL PARK SITE				
<u>615477</u>	01/17/2020	BASLINE HUMAN HEALTH RISK ASSESSMENT VERSION 2 - APPENDIX F UPDATES FOR THE RIVERSIDE INDUSTRIAL PARK SITE	68	Report		(RAMBOLL ENVIRON CORPORATION )
<u>615481</u>	06/01/2020	US EPA COMMENTS ON SITE FIGURES FOR PPG TO ADDRESS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	28	Figure/Map/ Drawing		
<u>615483</u>	06/08/2020	DRAFT FEASIBILITY STUDY WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	154	Report	(US ENVIRONMENTAL PROTECTION AGENCY)	(WOODARD & CURRAN INCORPORATED)

Also, there is one document that is highlighted in Red in the attached Draft AR Index. This document is clearly marked as Privileged Confidential in the top left corner of each page. This Draft version of the RI Report has been removed from the AR Collection.

<b>DocID:</b>	<b>Doc Date:</b>	<b>Title:</b>	<b>Image Count:</b>	<b>Doc Type:</b>	<b>Addressee Name/Organization:</b>	<b>Author Name/Organization:</b>
<u>615474</u>	01/17/2020	DRAFT REMEDIAL INVESTIGATION REPORT WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	226	Report		(RAMBOLL ENVIRON CORPORATION )

Regards,  
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